

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. **First & Final Bill**

(For Other Works)

Date.....2019

Division: **BBMP, Byataranyanapura**

Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No.

Dated

Divisional

Cash Book Voucher No..... Dated.....

Sub Divisional

Work Code: **010-17-000036**

Schedule Docket No.

Head of Account: **P-3110**

Est.Cost: **Rs. 1.50 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Providing Modern Dust Bins in Bangalore City in Ward No. 10 (Doddabommasandra).**

Name of Contractor and Full Address: **Executive Engineer, Karnataka Rural Infrastructure Development Limited, # 280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajinagara, Bangalore - 10.**

Reference to Agreement No. **BBMP/EE/BTP/WO/171/2018-19**

Dated: **03.12.2018**

Certified that the measurements were taken by me on **5/01/19** and recorded of Pages **192484** to — of measurement Book No. **8925/13-14** and that the work is satisfactorily executed.

Assistant Executive Engineer,
Contractor,
R.R. Nagar, Sub-division,
KRIDL, BBMP, Bangalore

Signature of
Officer-in-charge of work

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) " " Balance
- 4) Deduct Payment:
 - a. Amount of previous payment as in the Office Cash Book Voucher
No.....Dated.....S.D. No..... Amount
adjusted towards cash advance recovery of
 - b. Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.....
dated.....less adjustments.
- 7) Net amount due to or from Contractor
unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Total amount adjusted -

Assistant Executive Engineer
Sub-Division Officer
Vidyaranyapura Sub Division
BBMP, Bangalore-97

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness

1.

2. Assistant Executive Engineer,
Signature of Sub-division,
KRIDL, BBMP, Bangalore

Dated

Paid by me by Cheque No..... Dated.....

Cash Rs.....

Dated.....

Stamp

Initials of Officer making payment

Executive Engineer

Sl. No.		Unit
1	Providing Modern Dust Bins	Nos
		Total
		Add KRIDL Charges @ 10%
		Add Labour Cess @ 1%
		Grand Total

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
	-	7.00	18025.00	126175.00	7.00	126175.00	
				126175.00		126175.00	
				12617.50		12617.50	
				1261.75		1261.75	
				140054.25		140054.25	

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At 10

Y. S. S.
Assistant Executive Engineer,
R.R. Nagar, Sub-division,
KRIDL, BBMP, Bangalore

M. N. S.
Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97